


United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors <input checked="" type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-60809 United States Bankruptcy Court Southern District of Texas FILED JUN 26 2000 Michael N. Milby, Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property): The Papers Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Name and address where notices should be sent: *****AUTO**ALL FOR AADC 460 The Papers Inc. PO Box 188 Milford IN 46542-0188 	<input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor: 219 2674111		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ - _____ - _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred:		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 3772.96 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300), * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)_____. *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for _____ the purpose of making this proof of claim.		This Space Is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		580	
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 6-23-00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Gloria Baumgartner, Treas. Gloria Baumgartner, Treas. Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

The Papers

I N C O R P O R A T E D

PHONE: 219/658-4111

P.O. BOX 188

FAX: 219/658-4701

MILFORD, IN 46542-0188

FED. I.D. NO. 35-1284013

NEWSPAPERS

WEB OFFSET

COMMERCIAL PRINTING

BINDERY — DIRECT MAILING



S T A T E M E N T

Date : 6/23/00

STAGE

Account Number : 2192674111

ATTN: SRI ADVERTISING BUS. OFFICE

10201 MAIN STREET

Finance Charge APR: 18.00%

HOUSTON, TX 77025

Invoice Number	Date	Purchase Order	Amount	Credits	Balance Due
FINANCHG0006399	6/30/99		\$21.95		\$2.28
FINANCHG0006726	7/31/99		\$21.93		\$24.21
FINANCHG0007024	8/31/99		\$0.33		\$24.54
FINANCHG0007357	9/30/99		\$0.66		\$25.20
FINANCHG0007659	10/31/99		\$3.52		\$28.72
FINANCHG0007920	11/30/99		\$18.30		\$47.02
FINANCHG0008226	12/31/99		\$20.32		\$67.34
FINANCHG0008515	1/31/00		\$5.52		\$72.86
FINANCHG0008888	2/29/00		\$5.52		\$78.38
FINANCHG0009139	3/31/00		\$1.01		\$79.39
P-I3714	4/5/00		\$947.37		\$1,026.76
P-97396	4/12/00		\$327.50		\$1,354.26
FINANCHG0009384	4/30/00		\$1.18		\$1,355.44
P-97809	5/10/00		\$278.38		\$1,633.82
P-I3832	5/17/00		\$959.91		\$2,593.73
FINANCHG0009639	5/31/00		\$1.19		\$2,594.92
P-I3884	6/7/00		\$981.54		\$3,576.46
P-95922	6/14/00		\$196.50		\$3,772.96

Current	30 Days	60 Days	90+ Days	Balance Due
\$1,179.23	\$1,239.47	\$1,275.88	\$78.38	\$3,772.96

R E M I T T A N C E

Make checks payable to:

The Papers Inc.

Date : 6/23/00

The Papers Inc.

PO Box 188

Milford, IN 46542

Account Number : 2192674111

STAGE

SRI ADVERTISING BUS. OFFICE

Balance Due : \$3,772.96

Due in 15 Days

Please Detach and Return this Portion with Your Payment

The Papers

I N C O R P O R A T E D

PHONE: 219/658-4111

P.O. BOX 188

FAX: 219/658-4701

MILFORD, IN 46542-0188

FED. I.D. NO. 35-1284013

THE PAPER, AUTO & RV, SENIOR LIFE, SPECTRAPRINT
WEB OFFSET
COMMERCIAL PRINTING
BINDERY — DIRECT MAILING



**** Historical Reprint ****

INVOICE

STAGE

ATTN: SRI ADVERTISING BUS. OFFICE

10201 MAIN STREET

HOUSTON, TX 77025

Date 6/23/00

Account Number 2192674111

Invoice Number P-97396

Purchase Order

Date	Description	Qty	Rate	Tax	Amount
4/12/00	KO-4X12.5	50.00	6.55	\$0.00	\$327.50

CODES

MJ - The Mail-Journal
KO - 'the PAPER' Kosciusko County
EL - 'the PAPER' Elkhart City
GO - 'the PAPER' Goshen Edition
SL - Senior Life - Elk./Kos. County
SA - Senior Life - Allen County
SB - Senior Life - St. Joseph County
SW - Senior Life - Lake County
SP - SpectraPrint
IA - Indiana Auto & RV
OA - Ohio Auto & RV
MA - Michigan Auto & RV

Subtotal	\$327.50
Payments Received	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$327.50

Due in 15 Days

The Papers

I N C O R P O R A T E D

PHONE: 219/658-4111

P.O. BOX 188

FAX: 219/658-4701

MILFORD, IN 46542-0188

FED. I.D. NO. 35-1284013

THE PAPER, AUTO & RV, SENIOR LIFE, SPECTRAPRINT
WEB OFFSET
COMMERCIAL PRINTING
BINDERY — DIRECT MAILING



**** Historical Reprint ****

INVOICE

STAGE
ATTN: SRI ADVERTISING BUS. OFFICE
10201 MAIN STREET
HOUSTON, TX 77025

Date 6/23/00

Account Number 2192674111

Invoice Number P-I3714

Purchase Order

Date	Description	Qty	Rate	Tax	Amount
4/5/00	KO-INSERT/4 BS	22291.00	0.04	\$0.00	\$947.37

CODES

MJ - The Mail-Journal
KO - 'the PAPER' Kosciusko County
EL - 'the PAPER' Elkhart City
GO - 'the PAPER' Goshen Edition
SL - Senior Life - Elk./Kos. County
SA - Senior Life - Allen County
SB - Senior Life - St. Joseph County
SW - Senior Life - Lake County
SP - SpectraPrint
IA - Indiana Auto & RV
OA - Ohio Auto & RV
MA - Michigan Auto & RV

Subtotal	\$947.37
Payments Received	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$947.37

Due in 15 Days

The Papers

I N C O R P O R A T E D

PHONE: 219/658-4111

P.O. BOX 188

FAX: 219/658-4701

MILFORD, IN 46542-0188

FED. I.D. NO. 35-1284013

THE PAPER, AUTO & RV, SENIOR LIFE, SPECTRAPRINT

WEB OFFSET

COMMERCIAL PRINTING

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INVOICE

STAGE

ATTN: SRI ADVERTISING BUS. OFFICE

10201 MAIN STREET

HOUSTON, TX 77025

Date 6/23/00

Account Number 2192674111

Invoice Number P-97809

Purchase Order

Date	Description	Qty	Rate	Tax	Amount
5/10/00	KO-5X8.5	42.50	6.55	\$0.00	\$278.38

CODES

MJ - The Mail-Journal
KO - 'the PAPER' Kosciusko County
EL - 'the PAPER' Elkhart City
GO - 'the PAPER' Goshen Edition
SL - Senior Life - Elk./Kos. County
SA - Senior Life - Allen County
SB - Senior Life - St. Joseph County
SW - Senior Life - Lake County
SP - SpectraPrint
IA - Indiana Auto & RV
OA - Ohio Auto & RV
MA - Michigan Auto & RV

Subtotal	\$278.38
Payments Received	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$278.38

Due in 15 Days

The Papers

I N C O R P O R A T E D

PHONE: 219/658-4111

P.O. BOX 188

FAX: 219/658-4701

MILFORD, IN 46542-0188

FED. I.D. NO. 35-1284013

THE PAPER, AUTO & RV, SENIOR LIFE, SPECTRAPRINT

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INVOICE

STAGE

ATTN: SRI ADVERTISING BUS. OFFICE

10201 MAIN STREET

HOUSTON, TX 77025

Date 6/23/00

Account Number 2192674111

Invoice Number P-I3832

Purchase Order

Date	Description	Qty	Rate	Tax	Amount
5/17/00	KO-INSERT/4 BS	22586.00	0.04	\$0.00	\$959.91

CODES

MJ - The Mail-Journal
KO - 'the PAPER' Kosciusko County
EL - 'the PAPER' Elkhart City
GO - 'the PAPER' Goshen Edition
SL - Senior Life - Elk./Kos. County
SA - Senior Life - Allen County
SB - Senior Life - St. Joseph County
SW - Senior Life - Lake County
SP - SpectraPrint
IA - Indiana Auto & RV
OA - Ohio Auto & RV
MA - Michigan Auto & RV

Subtotal	\$959.91
Payments Received	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$959.91

Due in 15 Days

The Papers

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PHONE: 219/658-4111

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FAX: 219/658-4701

MILFORD, IN 46542-0188

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THE PAPER, AUTO & RV, SENIOR LIFE, SPECTRAPRINT

WEB OFFSET

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INVOICE

STAGE

ATTN: SRI ADVERTISING BUS. OFFICE

10201 MAIN STREET

HOUSTON, TX 77025

Date 6/23/00

Account Number 2192674111

Invoice Number P-95922

Purchase Order

Date	Description	Qty	Rate	Tax	Amount
6/14/00	KO-3X10, JUNE SALE	30.00	6.55	\$0.00	\$196.50

CODES

MJ - The Mail-Journal
KO - 'the PAPER' Kosciusko County
EL - 'the PAPER' Elkhart City
GO - 'the PAPER' Goshen Edition
SL - Senior Life - Elk./Kos. County
SA - Senior Life - Allen County
SB - Senior Life - St. Joseph County
SW - Senior Life - Lake County
SP - SpectraPrint
IA - Indiana Auto & RV
OA - Ohio Auto & RV
MA - Michigan Auto & RV

Subtotal	\$196.50
Payments Received	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$196.50

Due in 15 Days

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STAGE

ATTN: SRI ADVERTISING BUS. OFFICE

10201 MAIN STREET

HOUSTON, TX 77025

Date 6/23/00

Account Number 2192674111

Invoice Number P-I3884

Purchase Order

Date	Description	Qty	Rate	Tax	Amount
6/7/00	KO-INSERT/4 BS	23095.00	0.04	\$0.00	\$981.54

CODES

MJ - The Mail-Journal
KO - 'the PAPER' Kosciusko County
EL - 'the PAPER' Elkhart City
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SA - Senior Life - Allen County
SB - Senior Life - St. Joseph County
SW - Senior Life - Lake County
SP - SpectraPrint
IA - Indiana Auto & RV
OA - Ohio Auto & RV
MA - Michigan Auto & RV

Subtotal	\$981.54
Payments Received	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$981.54

Due in 15 Days